



Report to the Senate and House Standing Committees on Appropriations and General Government

Required by Section 809 of Public Act 56 of 2019

Prepared for the
Senate and House Standing Committees on
Appropriations and General Government

Department of Technology, Management and Budget
State Administrative Board
4/1/2019 – 6/30/2019

APPROVED

Ad Board Date: 4/7/2020
April 7, 2020

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract (BPO) #071B4300137

The Department of Technology, Management, and Budget is requesting funding for an operational upgrade to the SIGMA financial and operations system through a software revision upgrade and a change in operational methodology. This is a Statewide contract supporting all agencies.

CHANGE NOTICE NUMBER: 12

CONTRACTOR:

CGI TECHNOLOGIES AND SOLUTIONS INC East
Lansing, MI

INCREASE:

\$17,000,000.00

- ☒ Check if request is to exercise Contract option(s).
Requested time period and length: 10/1/2021 - 9/24/2024 (2Years, 11 Months)
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☒ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 07 Years 4 Months Beginning Value \$50,627,395.00

Start Date and End Date: 6/25/2014 - 9/30/2021

CURRENT CONTRACT VALUE: \$74,859,951.00

NEW TOTAL CONTRACT VALUE: \$91,859,951.00

APPROVEDApril 7, 2020
VALUEMichigan State
Administrative Board**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 11	2020 10/1/2021 through 9/30/2021 (00 Year 0 Month)	N/A	\$2,251,200.00
Option and Dollar Increase			
Total			\$2,251,200.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and \$ Auth	12/16/2014	\$6,129,267.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Dollar Increase	10/13/2015	\$2,865,416.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$12,250.00
CN # 5	Dollar Increase	N/A	\$102,000.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$103,189.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$6,517,198.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$5,924,436.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$327,600.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,251,200.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$24,232,556.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Information Technology Investment fund	70.50%	
General Fund	29.50%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐**PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:**

This amendment is allowed in the current contract language.

The purpose is to provide funding for a SIGMA project that will provide a software upgrade from Advantage 3.11 to Advantage 4.0 and exercise three (3) one year options. SIGMA is the base financial and procurement system for the State of Michigan (all agencies) This upgrade will provide many operational improvements.

COST REDUCTION/SAVINGS CONSIDERATIONS:☒ FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED

April 7, 2020

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Michigan State Administrative Board
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS



Mike Breen
Category Analyst
DTMB- Procurement



Simon Baldwin
Category Manager
DTMB- Procurement



Heather Calahan
Category Director
DTMB- Procurement

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION**

**DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #) .
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract #071B4300132 DTMB Telecommunication Services is requesting funding to be added to this contract for operational acquisitions of CISCO products and services. This is a Statewide contract used to support all agency requests for CISCO products and services.

CHANGE NOTICE NUMBER: 6

CONTRACTOR:
PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC
Grand Rapids, MI

INCREASE:
\$9,871,016.29

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☒ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$15,000,000.00

Start Date and End Date: 6/1/2014 - 5/31/2019

CURRENT CONTRACT VALUE: \$25,000,000.00

NEW TOTAL CONTRACT VALUE: \$34,871,016.29

APPROVED

April 7, 2020

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 4	6/1/ ²⁰¹⁹ 2020 through 5/31/2020 (00 Year 0 Month) Option	N/A	\$0.00
Total			\$0.00

Michigan State
Administrative Board**PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:**

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Vendor Tax ID No. Change	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	9/25/2018	\$10,000,000.00
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$10,000,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
restricted	100.00%	see attached

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐**PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:**

This amendment is allowed in the current contract language. This operational funding allows the vendor to be able to respond and be awarded bid requests for Cisco products and services throughout the enterprise that support projects managed by DTMB-Telecommunication Services.

COST REDUCTION/SAVINGS CONSIDERATIONS:☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED

April 7, 2020

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Michigan State Administrative Board
Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS



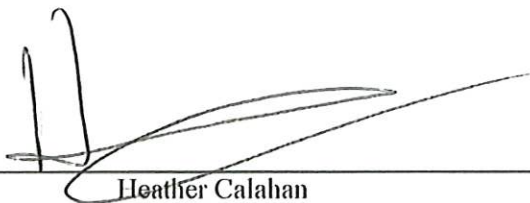
Mike Breen
Category Specialist

DTMB- Procurement



Simon Baldwin
Category Manager

DTMB- Procurement



Heather Calahan
Category Director
DTMB- Procurement

FY20 IT Fund Sources - Ad Board

Appropriated Fund Sources

APPROVED

April 7, 2020

Michigan State
Administrative Board

<u>Agency</u>	<u>Fund Sources</u>
Agriculture	IDG from LARA, liquor quality testing fees Agricultural preservation fund Agriculture licensing and inspection fees Dairy and Food Safety Fund Freshwater protection fund Gasoline inspection testing fund Michigan craft beverage council fund GF/GP
Attorney General	GF/GP
Civil Rights	GF/GP EEOC, state and local antidiscrimination agency contacts
Civil Service	State Restricted Funds 1% State Sponsored Group Insurance GF/GP
Corrections	Correctional industries revolving fund Parole/probation oversight fees set-aside Program and special equipment fund GF/GP
Education	Federal revenues Federal Indirect funds Certification fees GF/GP
Environmental Quality	IDG, MDSP IDG, Michigan Transportation Fund Federal funds Air emission fees Campground fund Cleanup and redevelopment fund Electronic waste recycling fund Environmental pollution prevention fund Environmental protection fund Environmental response fund Financial instruments Great Lakes protection fund Groundwater discharge permit fees Laboratory service fees Land and water permit fees Medical waste emergency response fund Metallic mining surveillance fee revenue Mineral well regulatory fee revenue Nonferrous metallic mineral surveillance NPDES fees Oil and gas regulatory fund Orphan well fund Public swimming pool fund Public utility assessments Public water supply fees Refined petroleum fund Sand extraction fee revenue Scrap tire regulatory

FY20 IT Fund Sources - Ad Board

Appropriated Fund Sources

<u>Agency</u>	<u>Fund Sources</u>
	Septage waste program fund Sewage sludge land application fee Small business pollution prevention rev Soil erosion & sedimentation control Solid waste management fund staff Stormwater permit fees Wastewater operator training fees Water pollution control revolving fund Water use reporting fees GF/GP
Health & Human Services	IDG from department of education Social security act, TANF Capped federal revenues Total other federal revenues Private Revenue State Restricted GF/GP
Gaming Control Board	State Services Fee Fund Ag. Equine industry development fund
DIFS	Bank fees Consumer finance fees Credit union fees Deferred presentment service trans fees Insurance bureau fund Insurance continuing education fees Insurance licensing & regulatory fees MBLSLA fund
DLARA	DED, vocational rehab and independent living DOL, occupational safety and health DOT, gas pipeline safety EPA, underground storage tanks HHS, Medicaid, cert of health care providers HHS, Medicare, cert of health care providers Aboveground storage tank fees Accountancy enforcement funds Asbestos abatement fund Boiler inspection fund Construction code fund Corporation fees Distance education fund Elevator fees Fire safety standard and enforcement fund Fire service fees Fireworks safety fund Health professions regulatory fund Health systems fees Licensing and regulation fees Liquor purchase revolving fund Marihuana registry fund Marihuana regulatory fund Michigan unarmed combat fund Mobile home code fund PMECSEMA fund

FY20 IT Fund Sources - Ad Board

Appropriated Fund Sources

<u>Agency</u>	<u>Fund Sources</u>
	Private occupational school license fees
	Public utility assessments
	Radiological health fees
	Real estate appraiser education fund
	Real estate education fund
	Refined petroleum fund
	Restructuring mechanism assessments
	Safety education and training fund
	Second injury fund
	Securities fees
	Securities investor education and training fund
	Self-insurers security fund
	Silicosis and dust disease fund
	Survey and remonumentation fund
	Tax tribunal fund
	GF/GP
Lottery	State Lottery Fund
DTMB	State Restricted Indirect Funds
	IDG-Bldg Occup& Parking
	IDG from User Fees
	Deferred Compensation
	SIGMA User Charges
	Pension Trust Fund
	Special Revenue, Internal Svc, & Pension Trust Funds
	GF/GP
DMVA	Other federal revenues
	Other state restricted revenues
	GF/GP
DNR	Commercial forest
	Deer habitat reserve
	Forest Development Fund
	Forest land user charges
	Forest recreation fund
	Game and fish protection fund
	Land exchange facilitation fund
	Marine Safety fund
	Mi Natural Resources Trust Fund
	Mi state parks endowment fund
	Michigan state waterways fund
	Nongame wildlife fund
	ORV safety education fund
	ORV -Trail
	Park Improvement fund
	Pure Michigan trails fund
	Recreation Improvement fund
	Snowmobile registration fee revenue
	Snowmobile trail improvement
	Sportsmen against hunger fund
	Turkey permit fees
	Waterfowl fees
	Wildlife resource protection fund
	Youth hunting and fishing education and outreach fund
	GF/GP

FY20 IT Fund Sources - Ad Board

Appropriated Fund Sources

APPROVED

April 7, 2020

Michigan State
Administrative Board

<u>Agency</u>	<u>Fund Sources</u>
State	Administrative Order Processing Fee Auto Repair Facilities Fees Driver Fees Enhanced Driver License & Official PID Fund Expedient Service Fees Parking Ticket Court Fines PID Card Fees Reinstatement Fees - Operator Lic Transportation Administration Collection Fund Vehicle Theft Prevention Fees GF-GP
MSP	IDG-MDOS IDG-MDOT IDG-MDTR IDG from other restricted funds Other federal revenues Local revenues Michigan merit award trust fund State services fee fund Other state restricted revenues GF/GP
MDOT	Federal aid - transportation programs Blue Water Bridge Fund Comprehensive Transp Fund Economic Development Fund Michigan Transportation Fund State Aeronautics Fund State Trunkline Fund
Treasury	IDG, Mich. Transportation Funds DED-OPSE, Insured Loans Local - City Income tax Fund Delinquent Tax Collection Rev. Marijuana regulation fund Tobacco Tax Revenue Retirement Funds GF/GP
MSHDA	MSHDA fees and charges
TIA	DOL, Federal Funds DOL, ETA, WIA

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

Ad Board Date:
APPROVED 4/21/2020
April 21, 2020
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract (BPO) # 071B9200124

The Department of Technology, Management, and Budget is requesting \$911,295.00 in funding to for the Michigan.gov Test and Prod environment hosting used by the Sitecore platform.

Department of Technology, Management, and Budget

CHANGE NOTICE NUMBER: 34

CONTRACTOR:

IBM CORPORATION East Lansing, MI

INCREASE:

\$911,295.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$16,977,964.00

Start Date and End Date: 12/30/2008 - 12/30/2013

CURRENT CONTRACT VALUE: \$63,146,190.97

NEW TOTAL CONTRACT VALUE: \$64,057,485.97

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 8	12/31/2013 through 12/30/2015 (02 Years 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 12	12/31/2015 through 12/30/2017 (02 Years 0 Month) Option and dollar Authorization	6/10/2014	\$10,300,000.00
CN # 17	12/31/2017 through 12/31/2020 (03 Years 1 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	9/12/2017	\$10,000,000.00

Total **\$20,300,000.00**

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$15,616,253.00
CN # 2	Change in Product, Terms, Pricing, or Scope	3/16/2010	\$5,000,000.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing, or Scope	12/18/2018	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 10	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 15	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 16	Dollar Increase	12/20/2016	\$1,750,000.00
CN # 18	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 19	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 20	Dollar Increase	N/A	\$745,494.00
CN # 21	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$11,500.00
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$121,000.00
CN # 23	Change in Product, Terms, Pricing or Scope and \$ Increase	12/18/2018	\$1,750,000.00
CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$23,760.00
CN # 25	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$524.97
CN # 26	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$34,465.00
CN # 27	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$126,000.00
CN # 28	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 29	Dollar Increase	12/10/2019	\$72,060.00
CN # 30	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$77,800.00
CN # 31	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$34,000.00

APPROVED

April 21, 2020

Michigan State
Administrative Board

CN # 32	Change in Product, Terms, Pricing or Scope and \$ Increase	1/22/2020	\$384,000.00
CN # 33	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$121,370.00

Total ~~April 21, 2020~~ **\$258,682.26.97**

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
General	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

Michigan.gov has approximately 120 web sites. IBM currently hosts the Michigan.gov Dev, Test and Production environments for the Vignette web content management system (WCMS).

State has selected the new WCMS product (Sitecore) and the Sitecore implementation vendor (Rightpoint) and is starting the Sitecore implementation project. The goal of the project is to build the new Sitecore WCMS platform and move existing 120 sites from Vignette to Sitecore.

During the Sitecore implementation project, Sitecore dev/ test/ production environments will need to be up in parallel with Vignette dev/test/production environments. Sitecore environments will be used to develop and test the new platform and migrations of the 120 sites to the new platform. After the migration of all Michigan.gov sites from Vignette to Sitecore is completed, IBM vignette hosting environments will be shut down and Sitecore environments will replace them.

This request is for the Test and Prod environment hosting for the Sitecore platform. This environment is needed to test Sitecore implementation buildout.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

April 21, 2020

Authorized Agency Representative (printed)

Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

Michigan State

Administrative Board

PURCHASING APPROVALS



Matt Weiss

Category Analyst

DTMB- Procurement



Simon Baldwin

Category Manager

DTMB- Procurement



Heather Calahan

Category Director

DTMB- Procurement

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

Ad Board Date: 5/5/2020

APPROVED

May 5, 2020

Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract (BPO) 071B4300058

DTMB-Office of Infrastructure Protection is requesting operational support funding for the two provided systems from Honeywell that service all agencies with internal security protection and for project management engagements adding additional service support areas.

CHANGE NOTICE NUMBER: 25

CONTRACTOR:

HONEYWELL INTERNATIONAL INC Wixom, MI

INCREASE:

\$819,013.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months

Beginning Value \$1,146,313.00

Start Date and End Date: 3/25/2014 - 3/25/2017

CURRENT CONTRACT VALUE: \$4,151,188.35

NEW TOTAL CONTRACT VALUE: \$4,970,201.35

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 4	3/26/2017 through 3/25/2018 (01 Year 0 Month) Extension and Agency Dollar Authorization	N/A	\$365,271.00
CN # 8	3/26/2018 through 3/25/2019 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	1/23/2018	\$386,300.00
CN # 17	3/26/2019 through 3/25/2024 (05 Years 0 Month) Extension and Dollar Increase	3/26/2019	\$419,013.00
Total			\$1,770,584.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	N/A	\$27,032.00
CN # 2	Dollar Increase	12/15/2015	\$198,934.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	12/16/2016	\$223,261.80
CN # 5	Dollar Increase	N/A	\$38,957.00
CN # 6	Dollar Increase	N/A	\$106,299.00
CN # 7	Dollar Increase	N/A	\$46,974.02
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$57,782.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$83,289.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$48,492.00
CN # 13	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	1/23/2018	\$65,169.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$18,000.00
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$39,174.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$21,000.00
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$6,550.00
CN # 20	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,812.00
CN # 21	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$31,478.01
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$37,915.00
CN # 23	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$7,601.00
CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$133,510.25
Total			\$1,193,230.08

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
restricted funds	100.00%	see attached

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

This amendment is allowed in the current contract language. Honeywell provides two internal security systems to the Office of Infrastructure Protection (OIP) Honeywell Security Manager and Honeywell Life Safety Manager which provide agencies with internal security protection. The funding supports OIP's ability to provide access security in regards to the State owned buildings. The systems provide safety and security for Michigan employees and the State's subcontractors.

APPROVED
May 5, 2020
Michigan State
Administrative Board

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

May 5, 2020

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

Michigan State
Administrative Board

PURCHASING APPROVALS

Michael Breen

Mike Breen
Category Specialist
DTMB- Procurement

Simon Baldwin

Simon Baldwin
Category Manager
DTMB- Procurement

Heather Calahan

Heather Calahan
Category Director
DTMB- Procurement

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

APPROVED
Ad Board Date: 6/9/2020
June 9, 2020
Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract Description:
Contract (BPO) # 071B1300064
Add funding for 15 months for continued maintenance and support of the
Disability Determination System through useful life extension for MDHHS.

CHANGE NOTICE NUMBER: 7

CONTRACTOR: MICROPACT GLOBAL, INC St. Louis, MO
INCREASE: \$544,750.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length:
- ☒ Check if extension is beyond Contract option year(s).
Time period of extension and length: 10/1/2020 - 12/31/2021 (1 Year, 3 Months)
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months **Beginning Value** \$780,000.00

Start Date and End Date: 10/1/2010 - 9/30/2015

CURRENT CONTRACT VALUE: \$2,656,212.00

NEW TOTAL CONTRACT VALUE: \$3,200,962.00

PREVIOUS OPTION YEARS/EXTENSIONS:**APPROVED**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	10/1/2015 through 9/30/2017 (02 Years 0 Month) Option and Dollar Increase	9/30/2015	\$333,327.00
CN # 2	10/1/2016 through 9/30/2017 (01 Year 0 Month) Option and Dollar Increase	8/30/2016	\$340,400.00
CN # 4	10/1/2017 through 9/30/2020 (03 Years 0 Month) Option and Dollar Increase	9/12/2017	\$1,065,300.00
Total			\$1,739,027.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,225.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$41,985.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$93,975.00
Total			\$137,185.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Federal Funding	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☒

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The Department of Technology, Management and Budget (DTMB) is seeking extension through useful life for 15 months beginning 10/1/2020 ending 12/30/2021 for continued maintenance and support for the Disability Determination System.

The MDHHS Michigan Disability Determination Services (DDS) division requires ongoing use and support of the current DDS Software and Service as provided by the sole source vendor, Micropact. Micropact DDS is approved for Michigan use by the federal SSA, has the necessary Authorization to Operate (ATO) to process disability claims for SSA per 20 CFR 404.1603, maintains the computer and IT systems utilized by DDS under the ownership/jurisdiction of SSA, and is 100% funded by SSA.

Without this service the State would not be able to accurately monitor and evaluate disability claims which would lead to a negative financial outcome. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

June 9, 2020

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

Michigan State
Administrative Board

PURCHASING APPROVALS

Mecca Martin

Mecca Martin
Category Analyst
DTMB- Procurement



Heather Calahan
Category Director
DTMB- Procurement

Jennifer Bronz

Jennifer Bronz
Category Manager
DTMB- Procurement

APPROVED**BID TABULATION FOR CONTRACT CHANGE RECOMMENDATION**

Michigan Department of Technology, Management and Budget

Enterprise Procurement
State Administrative BoardMichigan State
Administrative Board

DTMB-3530 Revised 7/31/2019

Ad Board Date: 6/9/2020

SECTION 1. SUBMITTAL INFORMATION

1. Name of Submitting Agency

☒ DTMB Procurement Submittal

2. Contract Description

☒ Statutory AuthorityPer MCL
(State MCL Section Number)☐

Standard Delegation

Via Ad Guide
(State Ad Guide Number)☐Special Delegated Approval
(Submit with bid tab)**SECTION 2. CONTRACT INFORMATION**

1. Purchase Order / Contract Number

071B7700160

a. Commodity or Service Description (include if you are adding \$ and / or time)

Confidential Document Destruction & Paper and Optional Recycling

b. Requesting Department Name or DTMB Statewide

DTMB Statewide

2. Change Notice Number

6

3. Contractor (attach additional sheets if needed)

Contractor	Increase	Comments
Name: <u>The Rapid Group LLC</u>		
City: <u>Grandville, MI 49418</u>	<u>\$ 650,000.00</u>	
State: <u>Michigan</u>		
Total	<u>\$ 650,000.00</u>	

4. Other Contract Information

☒ Check if request is to exercise Contract option(s).Requested time period and length: 7/1/2020 –
6/30/2021 – 365 days☐ Check if extension is to extend Contract (no option in base).

Time period of extension and length: _____

☐ Check if extension is beyond Contract option year(s).

Time period of extension and length: _____

☒ Check if this is a MiDeal / Extended Purchasing Contract

5. Original Contract

a. # of Base Years: 3b. Beginning Value: \$ 896,820.00c. Start Date and End Date: 7/1/2017 – 6/30/2020d. Current Contract Value: \$ 921,820.00e. New Total Contract Value: \$ 1,571,820.00

6. Previous Option Years / Extensions (Attach additional sheet if needed)

None

7. Previous Changes Not Listed Above in the Option/Extension Table

CN #	Type of Change	SAB Approval Date (if applicable)	\$ Value
<u>CN#1</u>	<u>Added SOW and other docs</u>	<u>N/A</u>	<u>\$ 0.00</u>
<u>CN#2</u>	<u>Added funding for agency</u>	<u>N/A</u>	<u>\$ 25,000.00</u>
<u>CN#3</u>	<u>Pricing schedule updated</u>	<u>N/A</u>	<u>\$ 0.00</u>

APPROVED
Ad Board Date: 5/19/2020
June 9, 2020

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract (BPO) #071B4300137; CGI TECHNOLOGIES AND SOLUTIONS INC;
ERP Hosting, Managed Services, Software License and Maintenance Agreement;
SIGMA. This is a Statewide contract, and this change is requested by the
Department of Technology, Management, and Budget.

CHANGE NOTICE NUMBER: 12

CONTRACTOR:	INCREASE:
CGI TECHNOLOGIES AND SOLUTIONS INC East	\$28,000,000.00
Lansing, MI	

- ☒ Check if request is to exercise Contract option(s).
Requested time period and length: 10/1/2021 - 9/24/2024 (2Years, 11 Months)
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- ☒ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 07 Years 4 Months Beginning Value \$50,627,395.00

Start Date and End Date: 6/25/2014 - 9/30/2021

CURRENT CONTRACT VALUE: \$72,608,751.00

NEW TOTAL CONTRACT VALUE: \$100,608,751.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED
N/A
June 9, 2020

Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and \$ Auth	12/16/2014	\$6,129,267.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Dollar Increase	10/13/2015	\$2,865,416.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$12,250.00
CN # 5	Dollar Increase	N/A	\$102,000.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$103,189.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$6,517,198.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$5,924,436.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$327,600.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,251,200.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$24,232,556.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Information Technology Investment fund	70.50%	
General Fund	29.50%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

This amendment is allowed under the current contract language.

The Department of Technology, Management, and Budget is requesting approval to add funding for (3) 1-year options to the CGI Contract to support SIGMA. Execution of these options will extend the Contract until 9/30/2024. The cost for these options is \$25,000,000.00.

Administrative Board approval was received on 4/7/2020 for \$17,000,000.00. These funds are designated for an optional upgrade to the SIGMA Financial and Operations system. The Bid Tab for this request mistakenly referenced exercising (3) 1-year options for which associated funding was not included. An additional \$3,000,000.00 is being requested through this Bid Tab for ongoing support of an existing environment through the upgrade if that option is exercised. This \$3,000,000.00 will supplement the \$17,000,000.00 previously approved.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

June 9, 2020

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

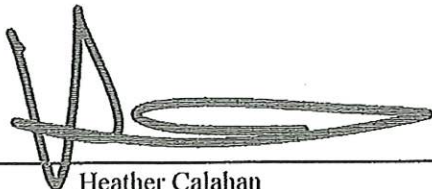
PURCHASING APPROVALS

Michael Breen

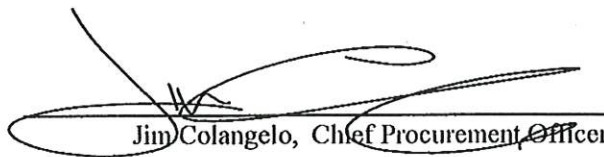
Mike Breen
Category Analyst
DTMB- Procurement

Simon Baldwin

Simon Baldwin
Category Manager
DTMB- Procurement



Heather Calahan
Category Director
DTMB- Procurement



Jim Colangelo, Chief Procurement Officer
DTMB- Procurement

APPROVED
Ad Board Date: 6/9/2020
June 9, 2020

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract (BPO) # 071B1300107

The Michigan Department of Corrections (MDOC) is requesting to add 5, 1-year options to Sybase Contract# 071B1300107. \$2,000,000.00 in funding approval is also requested to cover the costs for the first 3 years.

Michigan Department of Corrections (MDOC)

CHANGE NOTICE NUMBER: 15

CONTRACTOR:
SYBASE INC Dublin, CA

INCREASE:
\$639,393.35

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length:
- ☒ Check if extension is beyond Contract option year(s).
Time period of extension and length: 10/1/2020 - 9/30/2021 (1Year, 0 Months)
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months **Beginning Value \$3,780,389.15**

Start Date and End Date: 10/1/2010 - 9/30/2015

CURRENT CONTRACT VALUE: \$7,701,638.94

NEW TOTAL CONTRACT VALUE: \$8,341,032.29

APPROVED**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	10/1/2015 through (Year Month) Option and Dollar Increase	N/A	\$88,248.51
CN # 3	10/1/2016 through (Year Month) Option and Dollar Increase	9/13/2016	\$595,233.00
CN # 5	through 9/30/2018 (Year Month) Option and Dollar Increase	6/27/2017	\$679,937.82
CN # 11	10/1/2018 through 9/30/2019 (01 Year 0 Month) Option	N/A	\$0.00
CN # 13	10/1/2019 through 9/30/2020 (01 Year 0 Month)	N/A	\$1,541.00
	Change in Product, Terms, Pricing or Scope and Option		
Total			\$1,364,960.33

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	11/1/2011	\$794,957.15
CN # 4	Dollar Increase	N/A	\$85,725.00
CN # 6	Dollar Increase	N/A	\$395,280.00
CN # 7	Dollar Increase	N/A	\$1,541.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 10	Dollar Increase	N/A	\$1,541.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	10/16/2018	\$639,393.35
CN # 14	Dollar Increase	9/12/2019	\$639,393.35
Total			\$2,557,830.85

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☐

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

MDOC is currently using Sybase to provide ongoing maintenance, support, and licensing for OMNI, their current offender case management system, and other smaller applications. MDOC is transitioning out of OMNI, but will need the Sybase contract until they are fully migrated over into their new system, COMS. OMNI and other offender related MDOC systems moving to COMS comprise 90% of MDOC systems on Sybase. The remaining 10% non-offender related applications will still be on Sybase after the migration to COMS. Replacing OMNI will take up to 4 years, with the other applications taking slightly longer. The remaining applications will be handled with a separate project that will start in FY20 or FY21. MDOC plans to discontinue use of this contract when all functionality has been moved from the system.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality

assurance.

APPROVED

June 9, 2020

Michigan State
Administrative Board

AGENCY APPROVALS

APPROVED

June 9, 2020

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name: Michigan State Administrative Board
ID Mail:
Phone No.:
E-mail:

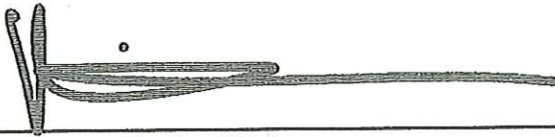
PURCHASING APPROVALS



Matt Weiss
Category Analyst
DTMB- Procurement



Simon Baldwin
Category Manager
DTMB- Procurement



Heather Calahan
Category Director
DTMB- Procurement

Ad Board Date: 6/23/2020

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

APPROVED
June 23, 2020

Michigan State
Administrative Board

AGENCY SUBMITTAL: ☐ Statutory Authority per MCL _____ (state MCL Section #)
☐ Standard Delegation via Ad Guide _____ (state Ad Guide #)
☐ Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL: ☒

CONTRACT DESCRIPTION: Contract (BPO) # 071B1300065
Add funding for 5 – 1 year options for continued maintenance and support for
LIMS software as well as projects to enhance the system through useful life
extension for MDHHS.

CHANGE NOTICE NUMBER: 7

CONTRACTOR:
ABBOTT INFORMATICS CORPORATION
Hollywood, FL

INCREASE:
\$355,250.00

- ☐ Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).
Time period of extension and length:
- ☒ Check if extension is beyond Contract option year(s).
Time period of extension and length: 10/1/2020 - 9/30/2025 (5Years, 0 Months)
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$848,750.00

Start Date and End Date: 10/1/2010 - 9/30/2015

CURRENT CONTRACT VALUE: \$1,093,181.47

NEW TOTAL CONTRACT VALUE: \$1,448,431.47

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	10/1/2015 through (Year Month) Change in Product, Terms, Pricing or Scope and Extension	N/A	\$0.00
CN # 2	10/1/2016 through 9/30/2017 (01 Year 0 Month) Option and Dollar Increase	N/A	\$80,360.00
CN # 3	10/1/2017 through 9/30/2017 (00 Year 0 Month) Option	N/A	\$0.00
Total			\$80,360.00

APPROVED
June 23, 2020
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$164,071.47
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$164,071.47

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Federal	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. ☒

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The Department of Technology, Management and Budget (DTMB) is seeking extension through useful life for 5 – 1 year options beginning 10/1/2020 ending 9/30/2025 for continued maintenance and support for LIMS software as well as projects to enhance the system through useful life extension for MDHHS. At this time DHHS will exercise option year 1 from 10/01/2020 to 09/30/2021. The Vendor will provide continued support, maintenance and enhancements of the DHHS Public Health Laboratory Information Management System

Abbott STARLIMS is essential to the required functions of laboratory specimen processing and test reporting of the Michigan Department of Health and Human Services (DHHS) Bureau of Laboratories (BOL) Division of Infectious Disease and Division of Chemistry & Toxicology, excluding the Newborn Screening laboratory. This includes, but is not limited to test scheduling; specimen and sample tracking/chain of custody; inventory control; laboratory reporting; notifiable disease reporting; statistical analysis and surveillance; billing and laboratory services; customer concerns/suggestions; quality control and quality assurance management; and laboratory mutual assistance/disaster recovery. This is a proprietary product for which the State has purchased an enterprise license from the vendor, Abbott Informatics, without limitation on the number, size or type of servers, workstations, barcodes, users or instruments interfaced.

Without this service the State would not be able to accurately monitor and evaluate the health and well-being of Michigan residents. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	APPROVED June 23, 2020
Contact Name:	Michigan State Administrative Board
ID Mail:	
Phone No.:	
E-mail:	

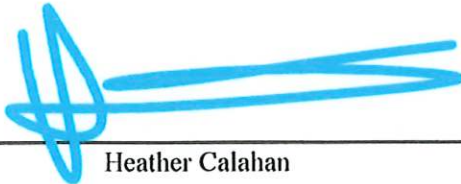
PURCHASING APPROVALS

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